

BOARD OF CONTRACT AND SUPPLY

AGENDA

MARCH 26, 2012

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM COLONEL HUGH T. CLEMENTS, CHIEF, PROVIDENCE POLICE DEPARTMENT:

1. Dated March 15, 2012, recommending A-1 Copier Inc., second low bidder (low bidder did not bid on the specified items), for Miscellaneous Printers-Seven (7) Each HP LJ ENT 600 m601n, in a total amount not to exceed \$6,958.00. (660-660-52250)

FROM PETER T. GAYNOR, DIRECTOR, EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY

2. Dated March 5, 2012, recommending Code Red Business Continuity Services, LLC, low bidder for Business Continuity Training and Support Services, in a total amount not to exceed \$75,000.00. (Minority Participation – Waiver Requested) (0246-907-53500 MMRS)

FROM BOYCE SPINELLI, ACTING GENERAL MANAGER, WATER SUPPLY BOARD:

3. Dated March 14, 2012, recommending the following bidders, for Replacement of Lead Services and Appurtenances within the Providence Water Supply Board's Distribution System and within Designated Private Properties Phase V & VI (Blanket 2012-2014), in a total amount not to exceed \$15,000,000.00 over two years. (Minority Participation is 0%) (848-848-53401)

D'Ercole Construction Inc.
Roscati Construction, LLC
Parkside Utility Corp.

4. Dated March 15, 2012, recommending the following bidders, for Architectural & Engineering Services for Various Infrastructure Replacement and Capital Improvement Projects for the Water Supply Board (Blanket 2011-2014), in a total amount not to exceed \$1,000,000.00 over three years. (Minority Participation is 0%) (848-848-53305)

Category "A" Garofalo & Associates/Pare Engineering Corp.
Category "B" Fuss & O'Neill, Inc./CDM Inc.
Category "C" O'Brien & Gere/Weston & Sampson

5. Dated March 19, 2012, recommending EOS Systems, Inc., sole bidder, for RFP for Proposal for Computer Network Support Services (Blanket 2012-2015), in a total amount not to exceed \$134,400.00 for a 3 year period. (Minority Participation is 0%) (601-140-52120)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

6. Dated March 15, 2012, recommending Frank Locker, Inc. d/b/a Frank Locker Educational Planning, for RFP for Evaluation Services for Providence Public School Department Perkins Grant/Federal/Perkins Grant, in a total amount not to exceed \$14,975.00. (Minority Participation is 0%) (PERKINS GRANT)

COMMUNICATIONS

7. Acting Fire Chief Dillon, under date of March 15, 2012, requesting approval to purchase one (1) Forcible Entry Machine (\$4,330.00 each); one (1) Galvanized Portable Stand (\$1,135.00 each); one (1) calibration unit (\$752.05 each); one (1) Practice Forcible Entry Units (\$1,175.00 each); one (1) Practice Ceiling Breach & Pull Machine with adjustable weight stack (\$3,980.00 each), with C-Pat Distribution, Inc., plus crating and handling, for a total amount not to exceed \$12,857.05. (101-303-54830)
8. Acting General Manager Spinelli, under date of March 14, 2012, requesting approval to engage the services of Pannone, Lopes, Devereaux and West, LLC, for Additional Legal Services, on an as needed basis, to defend Providence Water against any potential claims, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (601-010-53200, 843-843-53200, 848-848-53200)
9. Manager of Employee Benefits Nangle, under date of March 20, 2012, requesting approval to expand the current contract for Healthcare Consulting Services with Mercer Health & Benefits, for the expansion of services for Fiscal Year 2013, in order for Mercer to create open Enrollment Communications for Fiscal 2013 Plan year, for a total amount not to exceed \$55,000.00. (CITY SELF INSURANCE FUNDS)
10. Purchasing Administrator Petrarca, under date of March 14, 2012, requesting approval for the School Department/Federal Programs-Perkins Grant to enter into a contract with Rhode Island College, to provide college campus learning opportunities for the Teacher Academy program of study at Mt. Pleasant by preparing and delivering high school level course for teacher preparation that qualify for university credit, with age appropriate curriculum modules, in a total amount not to exceed \$22,411.00. (Minority Participation is 0%) (PERKINS GRANT)

11. Purchasing Administrator Petrarca, under date of March 8, 2012, requesting approval to continue to use EA Engineering Services, and Technology Inc., for monitoring the air quality at the Alvarez High School Parcel B (the former Gorham Facility) to comply with the RIDEM, in a total amount not to exceed \$45,700.00 for the 2012-2013 school year, this is a 5% reduction in cost from the 2011-2012 school year. (Minority Participation is 0%) (LOCAL)
12. Purchasing administrator Petrarca, under date of March 12, 2012, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Carolyn Murphy, to work with Title I eligible Providence students to provide tutoring in Math at LaSalle Academy, for Providence Public School Students, 5 days per week for 6 hours per day for 13 weeks at \$30.00 per hour, for a total amount not to exceed \$16,650.00. (Minority Participation is 0%) (TITLE I)
13. Purchasing Administrator Petrarca, under date of March 15, 2012, requesting approval for the School Department/Federal Programs-Race to the Top Educator Effectiveness, to enter into a contract with Teachscape, to be in effect from March 2012-July 2013, in a total amount not to exceed \$355,776.41. (Minority Participation is 0%) (RACE TO THE TOP EDUCATOR EFFECTIVENESS-CONTINGENT UPON FUNDING)

B. OPENING OF BIDS:

1. RFP FOR STATISTICAL REVALUATION FOR 2012 REAL ESTATE – TAX ASSESSOR.
2. ALCOHOL AND CONTROLLED SUBSTANCE TESTING SERVICES – HUMAN RESOURCES.
3. FURNISH AND INSTALL ONE FISHER 9' MEDIUM SNOW PLOW (OR EQUIVALENT) COMPLETE WITH ACCESSORIES – WATER SUPPLY BOARD.
4. QUICKLIME FOR USE AT THE WATER TREATMENT PLANT (BLANKET APRIL 2012-2014) – WATER SUPPLY BOARD.
5. PRESCRIBED FIRE SERVICES – WATER SUPPLY BOARD.
6. RFP FOR EMPLOYEE ASSISTANCE PROGRAM (EAP SERVICES) 3 YEAR BID WITH (2) ONE YEAR OPTION YEARS/EMPLOYEE BENEFITS/LOCAL – SCHOOL DEPARTMENT.
7. RFP FOR MEDICAID ADMINISTRATIVE CLAIMING ACTIVITY-3 YEAR CONTRACT/LOCAL – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, APRIL 9, 2012:

FIRE DEPARTMENT

MISCELLANEOUS FIRE EQUIPMENT.

PARKS DEPARTMENT

ROOF SHINGLE REPLACEMENT, GARVIN HOUSE.

SKATEBOARD EQUIPMENT.

CONSTRUCTION OF A WATER SPRAY PARK AT BILLY TAYLOR PARK.

DEPARTMENT OF PUBLIC PROPERTY

SALE OF LAND LOCATED ON ALLENS AVENUE, PLAT 101, LOT 4.

TO BE OPENED ON MONDAY, APRIL 23, 2012:

DEPARTMENT OF PUBLIC PROPERTY

AUTOMOTIVE BATTERIES (BLANKET CONTRACT 2012-2014).

AUTOMOTIVE OIL AND LUBRICANTS (BLANKET CONTRACT 2012-2014).

AUTOMOTIVE/TRUCK TIRES (BLANKET CONTRACT 2012-2014).

AUTOMOTIVE GLASS (BLANKET CONTRACT 2012-2014).

BURNER REPAIR (BLANKET CONTRACT 2012-2014).

CARPENTRY SERVICES (BLANKET CONTRACT 2012-2014).

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR PROPOSALS FOR CONSULTANT SERVICES FOR CULTURAL ASSET INVENTORY AND CREATIVE PLACEMAKING PLANNING.

DEPARTMENT OF PUBLIC WORKS

SEWER SYSTEM MAPPING SERVICES.

WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON

COMPUTERIZED ASSESSMENT SYSTEM.

WATER SUPPLY BOARD

LIMNOLOGICAL ASSESSMENT OF THE BARDEN, MOSWANSICUT & WESTCONNAUG RESERVOIRS CONSULTING SERVICES.

PURCHASE A USED SOUND ATTENUATED MULTI-VOLTAGE PORTABLE DIESEL GENERATOR SET.

MISCELLANEOUS SAFETY AND HARDWARE SUPPLIES (BLANKET 2012-2015).

SCHOOL DEPARTMENT

PCTA HVAC PIPE FITTING TOOLS-FEDERAL PROGRAMS/PERKINS GRANT.

CONSTRUCTION TOOL BID FOR PCTA HIGH SCHOOL/FEDERAL PROGRAMS/PERKINS GRANT.

CROSSING GUARD UNIFORMS-3 YEAR CONTRACT WITH TWO OPTION YEARS-LOCAL.

The foregoing Committee may seek to enter into Executive Session.